GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Environment, Forests, Science & Technology Department – Budget Estimates 2022 – 23 – Administrative Sanction Order for an amount of Rs.10,00,00,000/-(Rupees Ten Crore) to the Andhra Pradesh Mission for Clean Krishna Godavari Canals – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.Rt.No.131 **Dated : 05.12.2022**

Read the following :-

1. G.O.Rt.No.83, E.F.S & T (Sec.I) Dept., dated : 10.08.2022
2. G.O.Rt.No.4134, Finance(FMU-EFS&T, MA & UD, CRDA) Dept. Dt : 24.11.2022

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ORDER :-

In the G.O. 1st read above, orders have been issued granting administrative sanction for an amount of Rs.10,00,00,000/-(Rupees Ten Crore) to the Mission for Clean Krishna and Godavari Canals (MCKGC) for the Financial Year 2022 – 23 under single Head of Account i.e., 3435041031120280289.

2. On request made be the Mission Director, Mission for Clean Krishna and Godavari Canals the above sanctioned amount Rs.10,00,00,000/-(Rupees Ten Crore) has been surrendered to Finance Department as the budget allotted under single Head of Account is technically difficult to utilize the amount for various requirements of the Mission for Clean Krishna and Godavari Canals.

3. Accordingly in the G.O. 2nd read above, orders have been issued releasing Budget Release Order (BRO) to Mission for Clean Krishna and Godavari Canals for an amount of Rs.10,00,00,000/-(Rupees Ten Crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the Current Financial Year 2022 – 23 to the Andhra Pradesh Mission for Clean Krishna Godavari Canals as detailed below :

S.No	Head Of Account	Charged/Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authority	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Mission for Clean Krishna-Godavari Canals **Procedure of Drawal of Funds**: Detailed Voucher Bill **Drawing Officer** : Concerned DDO									
1.	3435041031120010011	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
2.	3435041031120010012	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
3.	3435041031120010013	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
4.	3435041031120010016	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
5.	3435041031120010017	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
6.	3435041031120010018	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
7.	3435041031120010019	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
8.	3435041031120100101	V	0.00	20.00	0.00	20.00	0.00	20.00	0.00
9.	3435041031120100102	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
10.	3435041031120100103	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
11.	3435041031120100106	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
12.	3435041031120110111	V	0.00	3.00	0.00	3.00	0.00	3.00	0.00
13.	3435041031120130131	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
14.	3435041031120130133	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
15.	3435041031120130134	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
16.	3435041031120130135	V	0.00	20.00	0.00	20.00	0.00	20.00	0.00
17.	3435041031120130136	V	0.00	45.00	0.00	45.00	0.00	45.00	0.00
18.	3435041031120130137	V	0.00	35.30	0.00	35.30	0.00	35.30	0.00
19.	3435041031120130138	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
20.	3435041031120130139	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
21	3435041031120140141	V	0.00	20.00	0.00	20.00	0.00	20.00	0.00
22.	3435041031120160162	V	0.00	2.00	0.00	2.00	0.00	2.00	0.00
23.	3435041031120210213	V	0.00	300.00	0.00	300.00	0.00	300.00	0.00
24.	3435041031120280289	V	0.00	1500.00	0.00	1500.00	1000.00	500.00	0.00
25.	3435041031120300302	V	0.00	20.00	0.00	20.00	0.00	20.00	0.00
		Total	**0.00**	**2,000.00**	**0.00**	**2,000.00**	**1,000.00**	**1,000.00**	**0.00**

(P.T.O)

4. Government after careful examination in the matter, hereby issue Administrative Sanction Order for an amount of Rs.10,00,00,000/-(Rupees Ten crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the Current Financial Year 2022 – 23 to the Mission Clean Krishna Godavari Canals.

5. The procedure for drawl of funds sanctioned in para (3) above is as indicated in the G.O. 2nd read above.

6. The Mission Director, Mission for Clean Krishna Godavari Canals shall take necessary further action in the matter accordingly.

7. This order issues with the concurrence of Finance (FMU-EFS & T, MA & UD) Department vide U.O.No.FMU0ASD/325/2022(CMP No.1062957), dated : 24.11.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Mission Director, Mission Clean Krishna Godavari Canals, Guntur.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Director works and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General (A & E), A.P., Vijayawada.
The Chief Executive Officer, Andhra Pradesh Centre for Financial System & Services, Ibrahimpatnam.
SF/SC.(Computer No.1050388).

//FORWARDED::BY ORDER//

SECTION OFFICER